For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 1 of 5

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: GWTS-PH 1031-49933

Contract Dates: 10/26/2012-10/29/2012

Customer Order:

Linked Order:

CPE: / / 1195

In Account GREAT AMERICAN MEDIA(162)
With: 3050 K St NW Ste 100

430 S Capitol St SE

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST 1195

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414798 Invoice Date: 11/04/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012 Net 30 days

Buy	Flight								Total	
.ine	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
2	2 NEWS THIS I	MORNING [5-6AI	M EDITION]	10/29/2012-10/29	/2012	M		30	1	275.00
Week	Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/29	/2012-11/04/2012		М		1		275.00			
Air Da	ate Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/29		05:23:28 AM	<u></u>	D3C12IL11T02H		30	275.00			<u> </u>
4	CBS2 NEWS A	ΤΑΔΜ		10/29/2012-10/29	/2012	M		30	1	275.00
-	OBOZ NEWO A	I OAW		10/23/2012-10/23/	/2012	101		30	W.	273.00
Week	Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			M.
10/29	/2012-11/04/2012		М		1		275.00			
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
10/29	-	06:22:17 AM		D3C12IL11T02H		30	275.00			· · · · · · · · · · · · · · · · · · ·
6	CBS THIS MOF	NING		10/29/2012-10/29	/2012	М		30	1	440.00
	02000			10/20/2012 10/20					<u> </u>	1.0.00
Week	Of		MTWTFS	<u>S</u>	Spots Per Week	1	Rate			
10/29	/2012-11/04/2012		М		1	1	440.00			
Air Da	ate <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/29	/2012 Mo	08:23:46 AM		D3C12IL11T02H		30	440.00			
9	LET'S MAKE A	DEAL		10/29/2012-10/29	/2012	M		30	1	550.00
Week	Of		MTWTFS	<u> </u>	Spots Per Week		Rate			
10/29	/2012-11/04/2012		М		1		550.00			
		Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
Air Da	ate Day					30	550.00			

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CBS TELEVISION © GW



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Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1031-49933

10/26/2012-10/29/2012 **Contract Dates:**

Customer Order:

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CPE: / 1195

In Account GREAT AMERICAN MEDIA(162)

430 S Capitol St SE

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST 1195

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Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/04/2012

12/04/2012 Net 30 days

Buy	-									Total		
Line	<u>.</u>				Buy Line Dates			NTFSS	Dur	Spots	Rate	
11	PRICE IS	S RIGH	Γ 10-11AM		10/29/2012-10/29	/2012	M		30	11	800.00	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate				
	10/29/2012-11/04	4/2012		М		1		800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/29/2012	-	10:58:42 AM	<u> </u>	D3C12IL11T02H		30	800.00		0.00	<u>. tomamo</u>	
- 10	O NEWO	AT 44.	20		10/00/0010 10/00	/0040				1	750.00	
13	2 NEWS	AI 11:0	00		10/29/2012-10/29	/2012	М		30	1	750.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate	1		A.	
	10/29/2012-11/04	1/2012		M	=-	1	-	750.00				
			Air Tire -		Matarial		Du-		Debit	One dis	Damarka	
	<u>Air Date</u> 10/29/2012	-	<u>Air Time</u> 11:28:57 AM	M/G For	Material D3C12IL11T02H		<u>Dur</u> 30	<u>Rate</u> 750.00	Debit	Credit	<u>Remarks</u>	
	10/29/2012	IVIO	11:26:57 AW		D3C12IL11102H		30	750.00				
15	DR PHIL	-			10/29/2012-10/29	/2012	М		30	1	700.00	
	W 101					2 2 2 11						
	Week Of 10/29/2012-11/04	1/2012		MTWTFS:	<u>i</u>	Spots Per Week 1) · · · · · · ·	Rate				
	10/29/2012-11/02	+/2012		М	- 1			700.00				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/29/2012	Мо	03:17:02 PM		D3C12IL11T02H		30	700.00				
17	JUDGE .	JUDY			10/29/2012-10/29	/2012	М		30	1	950.00	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	-	Rate				
	10/29/2012-11/04	1/2012		М		1		950.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/29/2012	Мо	04:12:45 PM		D3C12IL11T02H		30	950.00				

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Invoice Num: 1031-414798

Invoice Date: 11/04/2012 Billing Cycle: Weekly

Billing Period: 10/29/2012-11/04/2012



No C S S S S S S S S S	Buy	Flight				D 11 D.:		a	W.T.F.O.O.	_	Total	D. C.	
Week Of 10/29/2012-11/04/2012 M T W T F S Spots Per Week 10/29/2012-11/04/2012 Rate 10/29/2012-11/04/2012 Debit Credit Remarks 21 CBS EVENING NEWS W/SCOTT PELLEY 10/29/2012-10/29/2012 M		<u> </u>		· E			/2012				<u>. </u>		
1	19	CB32 INI	EWSAI	5		10/29/2012-10/29	/2012	IVI	• • • •	30	<u> </u>	1,700.00	
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	7	Week Of			MTWTFS	<u> </u>	Spots Per Week	-	Rate				
10/29/2012 Mo 05:22:55 PM D3C12 L11T02H 30 1,700.00 21 CBS EVENING NEWS W/SCOTT PELLEY 10/29/2012-10/29/2012 M 30 1 2,000.00 24 CBS EVENING NEWS W/SCOTT PELLEY 10/29/2012-10/29/2012 M 1 2,000.00 25 MT W T F S Spots Per Week Rate 10/29/2012-11/04/2012 M 1 2,000.00 24 Air Time M/G For Material Dur Rate Debit Credit Remarks 25 CBS2 NEWS AT 6 10/29/2012-10/29/2012 M 30 1 1,400.00 26 ENTER INDICATE TONIGHT 10/29/2012-10/29/2012 M 1 1,400.00 26 ENTER INDICATE TONIGHT 10/29/2012-10/29/2012 M 30 1 1,800.00 26 ENTER INDICATE M T W T F S Spots Per Week Rate Debit Credit Remarks 10/29/2012 M	1	10/29/2012-11/04	1/2012		М		1		1,700.00				
10/29/2012 Mo 05:22:55 PM D3C12 L11T02H 30 1,700.00 21 CBS EVENING NEWS W/SCOTT PELLEY 10/29/2012-10/29/2012 M 30 1 2,000.00 24 CBS EVENING NEWS W/SCOTT PELLEY 10/29/2012-10/29/2012 M 1 2,000.00 25 MT W T F S Spots Per Week Rate 10/29/2012-11/04/2012 M 1 2,000.00 24 Air Time M/G For Material Dur Rate Debit Credit Remarks 25 CBS2 NEWS AT 6 10/29/2012-10/29/2012 M 30 1 1,400.00 26 ENTER INDICATE TONIGHT 10/29/2012-10/29/2012 M 1 1,400.00 26 ENTER INDICATE TONIGHT 10/29/2012-10/29/2012 M 30 1 1,800.00 26 ENTER INDICATE M T W T F S Spots Per Week Rate Debit Credit Remarks 10/29/2012 M	,	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
Week Of 10/29/2012-11/04/2012 MTWTFSS Spots Per Week Rate Debit Credit Remarks 10/29/2012-11/04/2012 Material Dur Rate Debit Credit Remarks 10/29/2012 Mo 05:51:42 PM D3C12IL11T02H 30 2,000.00 30 1 1,400.00 23 CBS2 NEWS AT 6 10/29/2012-10/29/2012 M 30 1 1,400.00 30 1 1,400.00 Week Of 10/29/2012-11/04/2012 M 1 1,400.00 Rate Debit Credit Remarks Air Date Day Air Time M/G For Material 10/29/2012 M D3C12IL11T02H 30 1,400.00 Debit Credit Remarks 26 ENTERTAINMENT TONIGHT 10/29/2012-10/29/2012 M 30 1 1,800.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/29/2012-11/04/2012 M 1 1,800.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	1	10/29/2012	Мо	05:22:55 PM		D3C12IL11T02H		30	1,700.00				
Week Of 10/29/2012-11/04/2012 MTWTFSS Spots Per Week Rate Debit Credit Remarks 10/29/2012-11/04/2012 Material Dur Rate Debit Credit Remarks 10/29/2012 Mo 05:51:42 PM D3C12IL11T02H 30 2,000.00 30 1 1,400.00 23 CBS2 NEWS AT 6 10/29/2012-10/29/2012 M 30 1 1,400.00 30 1 1,400.00 Week Of 10/29/2012-11/04/2012 M 1 1,400.00 Rate Debit Credit Remarks Air Date Day Air Time M/G For Material 10/29/2012 M D3C12IL11T02H 30 1,400.00 Debit Credit Remarks 26 ENTERTAINMENT TONIGHT 10/29/2012-10/29/2012 M 30 1 1,800.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/29/2012-11/04/2012 M 1 1,800.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	21	CBS EV	ENING	VEWS W/SCOT	T DELLEV	10/20/2012 10/20	/2012	M		30	1	2 000 00	
10/29/2012-11/04/2012		CB3 EV	LINING	NEWS W/SCOT	I FLLLLI	10/29/2012-10/29	/2012	IVI		30	The same of the sa	2,000.00	
Air Date 10/29/2012 Day No 05:51:42 PM M/G For D3C12IL11T02H Dur D3C12IL11T02H Rate Debit Debit Credit Remarks 23	7	Neek Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate_			A.	
10/29/2012 Mo 05:51:42 PM D3C12IL11T02H 30 2,000.00 23 CBS2 NEWS AT 6 10/29/2012-10/29/2012 M 30 1 1,400.00 Week Of 10/29/2012-11/04/2012 MTWTFSS Spots Per Week 10/29/2012-11/04/2012 Rate 1,400.00 Dur Rate Debit Credit Remarks 10/29/2012 Mo 06:20:48 PM D3C12IL11T02H 30 1,400.00 26 ENTERTAINMENT TONIGHT 10/29/2012-10/29/2012 M 30 1 1,800.00 Week Of 10/29/2012-11/04/2012 M TWTFSS Spots Per Week Spots Per Week 10/29/2012-11/04/2012 Rate Rate Number Spots Per Week Sp	1	10/29/2012-11/04	1/2012		М		. 1		2,000.00				
10/29/2012 Mo 05:51:42 PM D3C12IL11T02H 30 2,000.00 23 CBS2 NEWS AT 6 10/29/2012-10/29/2012 M 30 1 1,400.00 Week Of 10/29/2012-11/04/2012 MTWTFSS Spots Per Week 1 1,400.00 Rate 1,400.00 Dur Rate Debit Credit Remarks 10/29/2012 Mo 06:20:48 PM D3C12IL11T02H 30 1,400.00 26 ENTERTAINMENT TONIGHT 10/29/2012-10/29/2012 M 30 1 1,800.00 Week Of 10/29/2012-11/04/2012 M TWTFSS Spots Per Week Spots Per Week 1,800.00 Rate Rate N Debit Credit Remarks Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks Remarks	,	Nir Data	Day	Air Timo	M/G For	Material		Dur	Pato	Dobit	Crodit	Pomarks	
23 CBS2 NEWS AT 6 10/29/2012-10/29/2012 M 30 1 1,400.00 Week Of 10/29/2012-11/04/2012			-		IVI/G FOI				400	<u>Debit</u>	Credit	Remarks	
Week Of 10/29/2012-11/04/2012 MTWTFSS Note Per Week Note Note 1 No									AN CONTRACTOR				
10/29/2012-11/04/2012 M	23	CBS2 N	EWS AT	6		10/29/2012-10/29	/2012	M		30	1	1,400.00	
10/29/2012-11/04/2012 M	,	Nook Of			MTWTES	2	Spots Por Wook		Pato				
Air Date 10/29/2012 Day Mo 06:20:48 PM Material D3C12IL11T02H Dur State NTERTAINMENT TONIGHT Debit D3C12IL11T02H Credit Remarks Week Of 10/29/2012-11/04/2012 M Spots Per Week Rate N Rate N Rate N Rate N N			1/2012			2		V					
10/29/2012 Mo 06:20:48 PM D3C12IL11T02H 30 1,400.00 26 ENTERTAINMENT TONIGHT 10/29/2012-10/29/2012 M 30 1 1,800.00 Week Of 10/29/2012-11/04/2012 M T W T F S S Spots Per Week Rate 10/29/2012-11/04/2012 M 1 1,800.00 1 1,800.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks									Sec.				
Veek Of 10/29/2012-11/04/2012 M T W T F S S Spots Per Week Rate 10/29/2012-11/04/2012 Rate NG For Material Bur Rate Debit Credit Remarks					M/G For					Debit	Credit	<u>Remarks</u>	
Week Of MTWTFSS Spots Per Week Rate 10/29/2012-11/04/2012 M	1	10/29/2012	Мо	06:20:48 PM		D3C12IL11T02H	1 //	30	1,400.00				
10/29/2012-11/04/2012 M 1 1,800.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	26	ENTERT	AINME	NT TONIGHT		10/29/2012-10/29	/2012	М		30	1	1,800.00	
10/29/2012-11/04/2012 M 1 1,800.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks													
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks					VIII.	<u>3</u>	•	-					
	1	10/29/2012-11/04	1/2012		M		1		1,800.00				
10/29/2012 Mo 06:46:23 PM D3C12IL11T02H 30 1,800.00	1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	1	10/29/2012	Мо	06:46:23 PM		D3C12IL11T02H		30	1,800.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



WBBM-TV

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

Page 4 of 5

Account Exec:

Maggie McWilliams Pol

Office: **Contract Num:**

GWTS-PH 1031-49933

10/26/2012-10/29/2012 **Contract Dates:**

Customer Order:

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CPE: / 1195

In Account GREAT AMERICAN MEDIA(162) With:

430 S Capitol St SE

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST 1195

Broadcast airtimes represented are reported to the nearest second.

1031-414798 11/04/2012

Weekly 10/29/2012-11/04/2012 **Billing Period:**

12/04/2012 Net 30 days

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate	
27	2 BRO	KE GIRLS	S/MIKE & MOLL	Υ	10/29/2012-10/29/	/2012	М		30	1	18,000.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	_	<u>Rate</u>				
	10/29/2012-11/	04/2012		М		1		18,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/29/2012	Мо	08:12:38 PM		D3C12IL11T02H		30	18,000.00				
36	THE L	ATE LATE	SHOW W/CRA	IG FERGUS	10/29/2012-10/29/	/2012	M		30	1	450.00	
	Week Of 10/29/2012-11/	04/2012		<u>MTWTFS</u>	<u>S</u>	Spots Per Week	-	<u>Rate</u> 450.00	1		1	
	<u>Air Date</u> 10/29/2012		<u>Air Time</u> 12:02:44 AM	M/G For	Material D3C12IL11T02H		<u>Dur</u> 30	Rate 450.00	Debit	Credit	Remarks	
38	LATE I	NEWS RE	PEAT		10/29/2012-10/29/	/2012	М		30	1	150.00	
	Week Of 10/29/2012-11/	04/2012		<u>MTWTFSS</u>	3	Spots Per Week	\	<u>Rate</u> 150.00				
	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/29/2012	Мо	01:30:02 AM		D3C12IL11T02H		30	150.00				
	T	otal Spots	<u> </u>	Gross Am		Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
r Time	Totals	15	5	30,240.00			4,536.00	25,704.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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NEWARK, NJ 07188-0091

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

430 S Capitol St SE

Washington, DC 20003-4024

In Account GREAT AMERICAN MEDIA(162)

3050 K St NW Ste 100 With:

> Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION © CW



Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num: 1031-49933

10/26/2012-10/29/2012 **Contract Dates:**

Customer Order:

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CPE: / 1195

Product Desc: EST 1195

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WBBM-TV

INVOICE

Invoice Num: 1031-414798

Invoice Date: 11/04/2012 Billing Cycle: Weekly

Billing Period: 10/29/2012-11/04/2012

12/04/2012 Net 30 days

Page 5 of 5

Billing Notes			
	DUPLICA		
	Gros	oss Billing	30,240.0

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Trade Value 0.00 Agency Commission 4,536.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 25,704.00

Warranty - We warrant the above broadcasts were made according to the official station log.